

1  
2 BILL NO. S-77-11-15

3 SPECIAL ORDINANCE NO. S-250-77

4 AN ORDINANCE approving blanket purchase  
5 orders for materials for the various  
6 departments within the City of Fort  
7 Wayne.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
9 FORT WAYNE, INDIANA:

10 SECTION 1. That the contracts dated October 24, 1977,  
11 between the City of Fort Wayne, by and through its Mayor and the  
12 Board of Public Works and Indland Oils, City Utilities Purchase  
13 Order No. 9331 and Civil City Purchase Order No. 4-01400, and  
14 Aero Oil Company, City Utilities Purchase Order No. 9332, and  
15 Civil City Purchase Order No. 4-01401, and A. B. C. Motor Oil,  
16 City Utilities Purchase Order No. 9333 and Civil City Purchase  
17 Order No. 4-01402, and Summit City Standard, City Utilities  
18 Purchase Order No. 9334 and Civil City Purchase Order No. 4-01403,  
19 and Gladieux Refinery, City Utilities Purchase Order No. 9335,  
20 and Civil City Purchase Order No. 4-01404, for 1978 requirements  
21 for Automotive Oil and Grease, all for an estimated maximum cost  
22 of \$26,816.53 to be charged against the various departments with,  
23 in the City of Fort Wayne as the supplies are needed, which said  
24 purchase orders are on file in the Office of the Department of  
25 Purchasing and are by reference incorporated herein, made a part  
26 hereof and is hereby in all things ratified, confirmed and  
27 approved.

28 SECTION 2. This Ordinance shall be in full force and  
29 effect from and after its passage and approval by the Mayor.

30  
31  
32   
Councilman

33  
34 APPROVED AS TO FORM  
35 AND LEGALITY

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Surge, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 11-8-77

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (10ST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-22-77

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 250-77 on the 22nd day of November, 1977.  
ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of November, 1977, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 25th day of November, 1977, at the hour of 10:00 o'clock \_\_\_\_\_ M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-77-11-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving blanket purchase orders for materials for the various departments  
within the City of Fort Wayne

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 26 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

*Vivian G. Schmidt*  
*James S. Stier*

11-22-77  
CONCURRED IN  
DATE 11-22-77 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

65-116-17 <sup>10/26/71</sup>

To H. P. Wehrenberg, Board of Works

Date October 21, 1977

From Ruth Winget, Purchasing Department

Subject Bid Reference #443, Grease & Oil Requirements for 1978

## COPIES TO:

R. Walker

Herewith are bid documents (Bid Ref. #443) relating to Purchase Order Numbers B-9331 thru B-9335 inclusive and B 4-01400 thru B 4-01404 inclusive which is prepared favoring the following vendors for grease and oil.

	<u>City Utilities</u> <u>P.O. Numbers</u>	<u>Civil City</u> <u>P.O. Numbers</u>
Inland Oils	B-9331	B 4-01400
Aero Oil Company	B-9332	B 4-01401
A.B.C. Motor Oil	B-9333	B 4-01402
Summit City Standard	B-9334	B 4-01403
Gladieux Refinery	B-9335	B 4-01404

### Estimated amount for each vendor:

Inland Oils	\$ 3,759.75
Aero Oil Company	11,616.95
A.B.C. Motor Oil	230.40
Summit City Standard	4,278.43
Gladieux Refinery	9,931.00

TOTAL APPROXIMATE VALUE:

\$ 26,816.53

Attached are the following documents in support of the recommendation for acceptance of the above vendors bids:

1. Copy of Tab Sheet.
2. Copy of Purchase Orders.
3. Copy of Vendors Bids.
4. Copy of Bid Mailing Lists.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Numbers are given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

*Ruth Winget*  
Ruth Winget

Approved: *A. C. Lord*

A. C. Lord

Page 1 of 2[illegible]



78 ST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRIC	Sudland Oils	Aero Oil Co.	A B C motor Oil	Summit City Standard	Gladiump Refining
2 Cases 300 Gal.	Outboard Motor Oil In 24/1 Qt. Cans	Premium Grade	Kendall American Out- Board Motor Oil	\$	Union 3.20/gal.	Kendall 12/18s. 18th 2.46/gal. Case 2.35	Cherom 200 14 qt. plastic 3.35/gal.	Pic. 14.04 lb.	N/B
14 Drums	Automatic Trans- mission Oil in 55 Gallon Drums	(Type A) Dexron or Equivalent		\$	Co. field (12 cases) ATF 1.70/gal.	Kendall Dexron II 1.49/gal. 81.95	Cherom Dexron II 1.75/gal.	Dexron II 1.74/gal.	Dexron 1.65/gal.
1 Drums 110 Gal.	Detergent Oil #30 In 55 Gallon Drums	API Service SE-CC MIL-L-210413	Kendall	\$	Union H.D. 1.47/gal.	F.L. 1.46/gal. 77.00	Cherom Delco 200 1.53/gal.	Amoco 200 1.44/gal.	Power Fleet 1.75/gal.
3 Drum 1200 Lbs.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drum	AM MOLYLITH or Equivalent	American Molyolith Grease	\$	Union M.P. Automotive #2 .35/lb.	Kendall L421 1.15/lb. 106.00	Cherom H.D. .40/lb.	.41/lb.	Lithium #2 M .45/lb.
900 Lbs.	Lithium Base Grease containing Moly- Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molyolith Grease	\$	Union M. P. Automotive #2 .37/lb.	Keg .44/lb. 52.80	Cherom H.D. .43/lb.	.46/lb.	Lithium #2 M .47/lb.
5 Drums 600 Lb.	Wheel Bearing Sodium Soap Base Grease in 120 Lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease	\$	N/B	Kendall 55-5 Keg .37/lb. 44.40	Cherom SRI Grease #2 .71/lb.	.33/lb.	Sodium #2 .35/lb.
30 Tubes	Multi-purpose grease in tubes (specify oz. tube & No. Tubes per case) 14-3/4oz. 10 tubes to case		Amoco Lithium MP Grease	\$	14 oz. tubes 10/case Union Grease EP #2 .475/tube	Kendall L421 5.70/case	Cherom Polyurea EP .62/tube	14 3/4oz. 24 tubes/case. 9.65/case.	N/B
1000 Lbs.	Multi-purpose Gear Grease in 55 Gal. 400 1lb. Drums		Amer. MP Gear Lube SAE 80, 90 and 140	\$	Union .29/lb.	Kendall 3.8oz 12.00/case .28/lb.	Cherom Universal Gear Tubes .33/lb.	.26/lb.	41-5 Klean Oil 1.285/lb.
180 Lbs.	Multi-purpose Gear Grease in 16 Gal. 120 1 lb. Drums		Amer. Mp Gear Lube SAE 80, 90, and 140	\$	Union .31/lb.	Keg .25/lb. 33.60	Cherom Universal Gear Tubes .36/lb.	.30/lb.	41-5 Klean Oil 1.295/lb.
SPECIAL REQUIREMENTS - NO SUBSTITUTION									
500 Gal.	Detergent Oil in SAE -10-20-40 Placed in 500 Gal. Storage Tank		Ford M2C101B M2C144A	\$	(10/40) Conf 1.50/gal.	Drum 1.57/gal. 86.35	Cherom Delco 200 1.53/gal.	1.54/gal.	1.47/gal.
50 Gal.	Detergent Oil in 55 gal. Drums SAE 20-40		Ford M2C101B B2C144A	\$	1.50/gal.	Drum 1.57/gal. 86.35	Cherom Delco 200 1.53/gal.	1.44/gal.	1.64/gal.
55 Gal.	Automatic Transmission Oil in 55 Gal. Drums		Ford Type F M2C33F	\$	1.70/gal.	Drum 1.49/gal. 81.95	Cherom Special ATF 1.75/gal.	1.67/gal.	1.71/gal.

## SPECIAL REQUIREMENTS - NO SUBSTITUTION -continued

Est.	DESCRIPTION	TYPE-CODE	PR	Andell Oil	Aero-Oil Co.	ABC Motor Oil	Summit City Standard	Radcliff Refinery
378								
55 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	\$	1.70/gal	N/B	N/B	N/B	N/B
2 Case	Super Outboard Motor Oil Quicksilver, Formula 50- 12 fl. oz. 24/1 Case		\$	N/B	"	"	"	N/B
165 Gal.	Tellus Oil #69 - 55 Gal. Drum	Shell Oil	\$	"	"	"	"	Shell Tube 700 1.17/gal.
35 Gal.	Hydraulic #25 - 55 Gal. Drum	Shell Oil	\$	"	"	"	"	Shell Tube 100 1.17/gal.
110 Gal.	Tellus #23 - 55 Gal. Drum 65206		\$	"	"	"	"	Shell Tube 1.17/gal.
110 Gal.	Tellus #71 - ASY4 B255 971 - in 55 Gal. Drums		\$	"	"	"	"	Shell Tube 1.17/gal.
35 Gal.	Tellus #69 - 55 Gal. Drums	Shell Oil	\$	"	"	"	"	Shell Tube 1.17/gal.
35 Gal.	Macoma #73 - 55 Gal. Drums		\$	"	"	"	"	EP Shell Oil 140 21 lb. 1.59/gal.
35 Gal.	Macoma #71 - 55 Gal. Drums	Shell Oil	\$	"	"	"	"	EP Shell Oil 30 21 lb. 1.59/gal.
35 Gal.	Omala #71 - 55 Gal. Drum	Shell Oil	\$	"	"	"	"	EP Shell Oil 30 21 lb. 1.59/gal.
35 Gal.	Rotella #30 - 55 Gal. Drum	Shell Oil	\$	"	"	"	"	Power 30 1.75/gal.
35 Gal.	Vaculine Oil #1409 - 55 Gal Drum	Mobile	\$	"	"	"	"	N/B
35 Gal.	Indoil Spindle Oil "C" in 55 Gal Drum	Standard Oil	\$	"	"	"	1.65/gal.	Shell Tube 13 1.17/gal.
10 Gal.	Industrial #21 - 55 Gal. Drum	Standard Oil	\$	"	"	"	1.42/gal.	Shell Tube 200 1.17/gal.
35 Gal.	Industrial #75 - 55 Gal. Drum	Standard Oil	\$	"	"	"	1.42/gal.	Shell Tube 700 1.17/gal.
120 Lbs.	Amolith #1 120 Lb. Drum	Standard Oil	\$	"	"	"	.45/lb.	Pittsburgh #1 34/lb.
35 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	\$	"	"	"	1.57/gal.	N/B
1500 Gal.	Amogas Engine Oil SAE 30 in 55 Gal. Drum	American Oil	\$	#50 Union Star 1.44/gal. Eng.	"	Universal Engine Oil 1.70/gal. Eng.	1.67/gal.	N/B
1500 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum	American Oil	\$	Union Star 1.57/gal. Eng.	"	N/B	1.64/gal.	Universal Eng. Oil 1.69/gal.
300 Lbs.	Rykon Moly Grease #2 - 120 Lb. Drum	American Oil	\$	N/B	"	"	.58/lb.	Compressed #2 45/lb.
10 Gal.	Industrial Oil #31 - 5 Gal. Cans	American Oil	\$	"	"	"	1.92/gal.	Shell Tube 300 1.00/can
Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	\$	"	"	"	1.42/gal.	Shell Tube 400 1.17/gal.
Gal.	Industrial Oil #15 - 5 Gal. Cans	American Oil	\$	"	"	"	1.92/gal.	Shell Tube 150 1.00/can
20 Lbs.	Amovis Lubricant No. 8-X- in 120 Lb. Cans	American Oil	\$	"	"	"	.39/lb.	N/B
30 Gal.	Defergent 0.1 in 55 Gal. Drums	Harley-Davidson #105	\$	"	Standard M/C 20/50 1.95/gal. Drum 107.25	"	N/B	N/B

## SPECIAL REQUIREMENTS - NO SUBSTITUTION - continued

75 Lbs. Multi-Purpose Gear Lube #90 in 38 Lbs. Cans  
 10 Gal. Amoco 100 Series SAE 10 - 55 Gal. Drums American Oil  
 Drum Deposit on 55 Gallon Returnable Drums  
 10 Gal. Amoco 200 20 Wt.

COMPANY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TERMS: \_\_\_\_\_

DATE: \_\_\_\_\_

Ind. Land Oils	Qero Oil Co.	ABC Motor Oil	Summit City Standard Oil	Wholesale Refining
\$ <u>Known MP 55/170</u> <u>1.33/gal.</u>	N/B	N/B	<u>Known MP 55/170</u> <u>1.35/gal.</u>	<u>12.50/can</u>
\$ N/B	"	"	<u>1.37/gal.</u>	N/B
\$ <u>15.00 *</u>	"	* 20.00	<u>15.00</u>	<u>15.00</u>
\$ <u>Known MP 55/170 (Drum)</u> <u>1.48/gal.</u>	"	N/B	<u>1.44/gal.</u>	<u>Power &amp; Fuel</u> <u>1.75/gal.</u>
* Drum Deposit subj. to change if supplying Co. increased the charge.		* Drum charge on drums not returned		



# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Indland Oil  
P.O. Box 9007  
Fort Wayne, Indiana

65-116-17  
10/26/77

ORIGINAL  
PURCHASE ORDER NO.

B 9331

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence

DATE October 24, 1977

SHIP TO —

W.P.C. Plant  
C.U. Garage  
Filtration Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET PURCHASE ORDER FOR YEAR 1978 Requirements:</p> <p>AUTOMOTIVE OIL AND GREASE</p> <p>Net 30 F.O.B. Delivered Drum Exchange Per Bid Ref. #443</p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using Department.</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>RW/pl</p>	<p>APPROVED Board of Public Works</p> <p>Henry P. Wehrhelfing Edward W. Lamer May G. Scott</p> <p><b>ATTENTION!</b> Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>		

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY \_\_\_\_\_  
CITY UTILITIES PURCHASING AGENT

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 505 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Aero Oil Co. of Ft. Wayne  
1825 West Main Street  
Fort Wayne, Indiana 46808

65-116-17 10/24/77

ORIGINAL B-9332  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence

DATE October 24, 1977

SHIP TO —

W.P.C. Plant  
C.U. Garage  
Filtration Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET PURCHASE ORDER FOR YEAR 1978 Requirements:</p> <p>AUTOMOTIVE OIL AND GREASE</p> <p>Net 30 F.O.B. Delivered No Drum Exchange Per Bid Ref. #443</p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>RW/pl</p>			

ATTENTION!

Send to General Accounting  
City of Fort Wayne, Ind.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY \_\_\_\_\_  
CITY UTILITIES PURCHASING AGENT

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

A.B.C. Motor Oil Company  
10102 Winchester Road  
Fort Wayne, Indiana 46819

ORIGINAL B 9333  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 24, 1977 <sup>express receipt</sup>

SHIP TO —

W.P.C. Plant  
C.U. Garage  
Filtration Plant

MAIL ALL INVOICES TO —  
**CITY UTILITIES**

**GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY ORDERED	QUANTITY DELIVERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET ORDER FOR YEAR 1978 Requirements:</p> <p>AUTOMOTIVE OIL AND GREASE</p> <p>Net 10 days F.O.B. Delivered Drum Exchange Per Bid Ref. #443</p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p>			

**ATTENTION!**

Send all bills to General Accounting  
City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. C. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY \_\_\_\_\_  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-55

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Summit City Standard, Inc.  
1111 Leesburg Road  
Fort Wayne, Indiana

ORIGINAL B 9334  
PURCHASE ORDER NO.

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE October 24, 1977

SHIP TO —

W.P.C. Plant  
C. U. Garage  
Filtration Plant,

MAIL ALL INVOICES TO —  
CITY UTILITIES

**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET PURCHASE ORDER FOR YEAR 1978. REQUIREMENTS:</p> <p>AUTOMOTIVE OIL AND GREASE.</p> <p>1% - 10 days Net 30 F.O.B. Delivered Drum Exchange Per Bid Ref. #443</p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p>			
		RW			

**ATTENTION!**

Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY \_\_\_\_\_

CITY UTILITIES PURCHASING AGENT

FORM U-35

SUBJECT TO CONDITIONS ON REVERSE SIDE



# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Gladieux Refinery, Inc.  
4133 New Haven Avenue  
Fort Wayne, Indiana 46806

ORIGINAL  
PURCHASE ORDER NO. **9335**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 24, 1977

SHIP TO —

W.P.C. Plant  
C. U. Garage  
Filtration Plant

MAIL ALL INVOICES TO —  
**CITY UTILITIES**

**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET PURCHASE ORDER FOR YEAR 1978 REQUIREMENTS:</p> <p>AUTOMOTIVE OIL AND GREASE.</p> <p>Net 20 days F.O.B. Delivered Drum Exchange Per Bid Ref. #443</p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p>			

**ATTENTION!**

Send all invoices to General Accounting  
4th Floor City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

RW/pl

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY \_\_\_\_\_  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-52

**CITY OF FORT WAYNE**  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Garage, Traffic, Park (Lawton)  
Street Dept.

Indland Oil Inc.  
P.O. BOX 9007  
Fort Wayne, Indiana

**DELIVER TO:-**

DEPARTMENT Same as above  
OR DIVISION

**ADDRESS**

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE October 24, 1977  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED

APPROPRIATION  
AND FUND  
NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMPT. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>BLANKET ORDER FOR AUTOMOTIVE OIL AND GREASE FOR 1978.</p> <p>Net 30 F.O.B. Delivered Drum Exchange Per Bid Ref. 443</p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>Rw/pl</p>		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

FORM DP-3

APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE 1955.

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B-4- 01401

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Garage, Traffic, Park (Lawton  
Street Dept.

DATE October 24, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }APPROPRIATION  
AND FUND  
NUMBER }

## DELIVER TO:-

DEPARTMENT  
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (REDUCTION FOR DISCOUNT SHOWN BELOW)COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL A-  
VOID "FOLLOW UP"  
CORRESPONDENCE.

## NOTE



## READ

INSTRUCTIONS ON  
THE BACK OF THIS  
ORDERTHE CONTRACTOR OR  
VENDOR, BY ACCEPT-  
ING THIS ORDER, A-  
Grees TO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.,  
NECESSARY TO COM-  
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DESTINATION SPECI-  
FIED.UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.IND. SALES TAX  
EMP. CERTIF. NO.  
34508THIS ORDER ODES  
AT AGREE WITH YOUR  
NOTATION KINDLY  
TURN IT WITH AN  
EXPLANATION.

## MATERIALS, SUPPLIES OR SERVICES

UNIT  
PRICE

AMOUNT

## TAX EXEMPT (UNLESS OTHERWISE INDICATED)

BLANKET ORDER FOR AUTOMOTIVE OIL AND GREASE  
FOR 1978Net 30  
F.O.B. Delivered  
No Drum Exchange  
Per Bid Ref. #443Note: Requirements will be released on  
departmental purchase orders, against this  
blanket order as required by the using  
department.

SUBJECT TO COUNCILMANIC APPROVAL

Rw/pl #

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREOF HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

FORM DP-3  
APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE 1985.CITY OF FORT WAYNE 65-116-17 PURCHASE ORDER NUMBER  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 470 B 4-01402  
FORT WAYNE, INDIANA 46802  
10/26/77

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

DATE October 24, 1977  
REF. NO.  
REQ. NO.Police Garage, Fire Garage, Traffic, Park (Lawton)  
Street Dept.THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }APPROPRIATION  
AND FUND  
NUMBER }

## DELIVER TO:-

DEPARTMENT  
OR DIVISION Same as above

## ADDRESS

CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.				
<b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX TEMP. CERTIF. NO. 34908 THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION. KINDLY RETURN IT WITH AN EXPLANATION.				
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)  BLANKET ORDER FOR AUTOMOTIVE OIL AND GREASE FOR 1978.  Net 10 days F.O.B. Delivered Drum Exchange Per Bid Ref. #443  Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.  <u>SUBJECT TO COUNCILMANIC APPROVAL</u>  RW				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per



## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

65-116-17

PURCHASE ORDER NUMBER

B 4- 01403

10/24/77

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Garage, Traffic, Park (Lawton),  
Street Dept.

DATE October 24, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE

WANTED

APPROPRIATION  
AND FUND  
NUMBER

DELIVER TO:-

DEPARTMENT  
OR DIVISION

Same as above

ADDRESS:

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX TEMP. CERTIF. NO. 34508</p> <p>THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>BLANKET ORDER FOR AUTOMOTIVE OIL AND GREASE FOR 1978.</p> <p>1% 10 days Net 30 F.O.B. Delivered Drum Exchange Per Bid Ref. #443</p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p>		
		RW/pl		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

FORM DP-3

PROVED BY THE STATE BOARD  
ACCOUNTS FOR THE CITY OF  
FORT WAYNE 1955.

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Garage, Traffic, Park (Lawton),  
Street Dept.Gladieux Refinery, Inc.  
4133 New Haven Avenue  
Fort Wayne, Indiana 46803

## DELIVER TO:-

DEPARTMENT  
OR DIVISION

Same as above

## ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE October 24, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }APPROPRIATION  
AND FUND  
NUMBER }QUANTITY  
ORDERED

UNIT

MATERIALS, SUPPLIES OR SERVICES

UNIT  
PRICE

AMOUNT

## TAX EXEMPT (UNLESS OTHERWISE INDICATED)

COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL  
VOID "FOLLOW UP"  
CORRESPONDENCE.

## NOTE

↓  
READINSTRUCTIONS ON  
THE BACK OF THIS  
ORDERTHE CONTRACTOR OR  
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WILL BE FURNISHED  
WHEN NECESSARY.-NO. SALES TAX  
EXEMP. CERTIF. NO.  
34508IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION KINDLY  
RETURN IT WITH AN  
EXPLANATION.BLANKET ORDER FOR AUTOMOTIVE OIL AND GREASE  
FOR 1978.Net 20  
F.O.B. Delivered  
Drum Exchange  
Per Bid Ref. #443Note: Requirements will be released on  
departmental purchase orders, against this  
blanket order as required by the using  
department.

SUBJECT TO COUNCILMANIC APPROVAL

RW/pl

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-  
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

Director of Purchases

Per

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Contractors, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Contractors shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Page 1 of 0

Ref. No. 443

Date September 2, 1977

Date wanted \_\_\_\_\_

 Fund  
 Appropriation No. \_\_\_\_\_

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

 Department or Division Board of Public Safety  
One Main Street, City County Bldg.

 Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

 Closing Time of Bid Thursday, October 13, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX, THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
AUTOMOTIVE GREASE & OIL REQUIREMENTS FOR 1978				
<p>The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed Non-Collusion Affidavit, and Affirmative Action program.</p> <p>We require that you bid specifically on the items listed adding your brand name to each for clarification.</p> <p>Adequate stocks will be available upon demand, however, our quantities are estimates only.</p> <p>We require a guaranteed firm price for all purchases made by us during the year 1978.</p> <p>The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using Department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.</p>				

Bid Bond required ☒ YES ☐ NO Performance Bond ☒ YES ☐ NO

See instruction item No. 18 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

## IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

Richard A. Lord  
 Name of Company  
Richard A. Lord Title V - President  
 Address P.O. Box 9007  
 City Fort Wayne, Ind. Date Oct 13, 1977

1978 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
72 Gal.	Detergent Oil #20- In 55 Gal Drums	API Service SE-CC	<del>UNION H.D.</del>	\$ <u>1.48 GAL</u>
1000 Gal.	Detergent Oil SAE 20-30 40-50 In 24/1 Quart Cans	MIL-46152 API Service SE-CC	<del>Amoco 200</del> <del>Amoco 100</del> <del>UNION H.D.</del>	\$ <u>1.75 GAL</u>
1000 Gal.	Detergent Oil SAE 10-20-30-40-55 Gal. Drums	MIL-46152 API Service SE-CC	<del>Amoco 200</del> <del>Amoco 100</del> <del>UNION H.D.</del>	\$ <u>1.48 GAL</u>
110 Gal.	Detergent Oil SAE 40 In 55 Gal. Drums	MIL 46152 API Service SE-CC	<del>UNION H.D.</del>	\$ <u>1.48 GAL</u>
10 Cases 60 Gal.	Detergent Oil SAE 10W In 24/1 Quart Cans	MIL 46152 API Service SE-CB	<del>UNION H.D.</del>	\$ <u>1.75 GAL</u>
55 Gal.	Detergent Oil SAE 10W 30 In 55 Gal Drums	MIL 46152 API Service SE-CB	<del>Amoco 100</del> <del>SAE 10W-30</del> <del>UNION H.D. 10/30</del>	\$ <u>1.65 GAL</u>
2 Cases 12 Gal.	Non-Detergent Oil SAE 10-20-30-40- In 24/1 Qt. Cans	SAE	<del>Amotube</del> <del>UNION</del> <del>CUSTOM</del>	\$ <u>1.72 GAL</u>
2 cases 12 Gal.	Non-Detergent Oil #30 In 24 Qts./Case		<del>UNION</del> <del>CUSTOM</del>	\$ <u>1.72 GAL</u>
3 Cases 18 Gal.	Non-Detergent Oil #10 In 24/Qt/Case		<del>UNION</del> <del>CUSTOM</del>	\$ <u>1.72 GAL</u>
8 Cases 48 Gal.	Non-Detergent Oil #20-#30 In 24 Qt. Case		<del>UNION</del> <del>CUSTOM</del>	\$ <u>1.72 GAL</u>
110 Gal.	Non Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE	<del>Amotube</del> <del>UNION</del> <del>CUSTOM</del> Motor Oil	\$ <u>1.45 GAL</u>
55 Gal.	Non-Detergent #20 In 55 Gal. Drums		<del>UNION</del> <del>CUSTOM</del>	\$ <u>1.45 GAL</u>
635 Gal.	Diesel Oil SAE 20- 30-40 Lowash Series 3 In 55 Gal. Drums	MIL-L-2104C API Service SE-CD	<del>Kendall</del> <del>Amoco 300</del> <del>UNION GUARDOL</del>	\$ <u>1.57 GAL</u>
1620 Gal.	Diesel Oil SAE #30 In 55 Gal. Drums (Bulk)	MIL-L-2104C API Service SE-CD	<del>Kendall</del> <del>Amoco 300</del> <del>UNION GUARDOL</del>	\$ <u>1.57 GAL</u>
1550 Gal.	Hydraulic Oil for Back Hoes Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent	<del>Indell</del> <del>Industriat</del> <del>Oil #21</del> <del>UNION AW 215</del>	\$ <u>1.32 GAL</u>



EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
52 Cases 300 Gal.	Outboard Motor Oil In 24/1 Qt. Cans	Premium Grade	<del>Kendall</del> <del>American Out-</del> Board Motor Oil <del>UNION</del>	<del>\$ 3.20 GAL.</del>
14 Drums	Automatic Trans- mission Oil In 55 Gallon Drums	(Type A1 Dexron or Equivalent	CANFIELD (BORON) ATF	\$ 1.70 GAL.
2 Drums 110 Gal.	Detergent Oil #30 In 55 Gallon Drums	API Service SE-CC MIL-L-210413	UNION H.D. Kendall	\$ 1.47 GAL.
3 Drum 1200 Lbs.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drum	AM MOLYLITH or Equivalent	UNION MP American AUTOMOTIVE #2 MolyLith Grease	\$ .35 LB.
900 Lbs.	Lithium Base Grease containing Moly- Sulphide Grade #2 In 120 lb. Drums	AM MOLYLITH or Equivalent	UNION M.P. AUTOMOTIVE #2 American MolyLith Grease	\$ .37 LB.
5 Drums 600 Lb.	Wheel Bearing Sodium Soap Base Grease in 120 Lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease	\$ N/A
80 Tubes	Multi-purpose grease in tubes (specify oz. tube & No. Tubes per case) 14-3/4oz. 10 tubes to case	14 1/2 OZ TUBES 10 TUBES/CASE	Amoco Lithium UNION UNICBA EP #2 MP Grease	\$ .475 LB. <sup>104</sup>
1000 Lbs.	Multi-purpose Gear Grease In 55 Gal. 400 1lb. Drums		UNION <del>Amoco</del> MP Gear Lube SAE 80, 90 and 140	\$ .29 LB.
480 Lbs.	Multi-purpose Gear Grease in 16 Gal. 120 1 lb. Drums		UNION <del>Amoco</del> MP Gear Lube SAE 80, 90, and 140	\$ .31 LB.

## SPECIAL REQUIREMENTS - NO SUBSTITUTION

5600 Gal.	Detergent Oil in SAE -10-20-40 (10/40) Placed in 500 Gal. Storage Tank	CANF	Ford M2C101B M2C144A	\$ 1.50 GAL.
330 Gal.	Detergent Oil in 55 gal. Drums SAE 20-40		Ford M2C101B B2C144A	\$ 1.50 GAL.
715 Gal.	Automatic Transmission Oil in 55 Gal. Drums		Ford Type F M2C33F	\$ 1.70 GAL.

## SPECIAL REQUIREMENTS - NO SUBSTITUTION -continued

1978 Est.	DESCRIPTION	TYPE-CODE	PRICE
330 Gal.	Automatic Transmission Oil In 55 Gal. Drums	Ford Type M2C138CJ	\$ <u>6.70 GAL.</u>
2 Case	Super Outboard Motor Oil Quicksilver, Formula 50- 12 fl. oz. 24/1 Case		\$ <u>N/A</u>
165 Gal.	Tellus Oil #69 - 55 Gal. Drum	Shell Oil	\$ <u>N/A</u>
55 Gal.	Hydraulic #25 - 55 Gal. Drum	Shell Oil	\$ <u>N/A</u>
110 Gal.	Tellus #23 - 55 Gal. Drum 65206		\$ <u>N/A</u>
110 Gal.	Tellus #71 - ASY4 B255 971 - In 55 Gal. Drums		\$ <u>N/A</u>
55 Gal.	Tellus #69 - 55 Gal. Drums	Shell Oil	\$ <u>N/A</u>
55 Gal.	Macoma #73 - 55 Gal. Drums		\$ <u>N/A</u>
55 Gal.	Macoma #71 - 55 Gal. Drums	Shell Oil	\$ <u>N/A</u>
55 Gal.	Omala #71 - 55 Gal. Drum	Shell Oil	\$ <u>N/A</u>
55 Gal.	Rotella #30 - 55 Gal. Drum	Shell Oil	\$ <u>N/A</u>
55 Gal.	Vaculine Oil #1409 - 55 Gal Drum	Mobile	\$ <u>N/A</u>
55 Gal.	Indoil Spindle Oil "C" in 55 Gal Drum	Standard Oil	\$ <u>N/A</u>
110 Gal.	Industrial #21 - 55 Gal. Drum	Standard Oil	\$ <u>N/A</u>
55 Gal.	Industrial #75 - 55 Gal. Drum	Standard Oil	\$ <u>N/A</u>
120 Lbs.	Amolith #1 120 Lb. Drum	Standard Oil	\$ <u>N/A</u>
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	\$ <u>N/A</u>
1500 Gal.	Amogas Engine Oil SAE 30 in 55 Gal. Drum	H30 UNION GASEMINE American Oil	\$ <u>1.446</u>
1500 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum	UNION GUARD American Oil	\$ <u>1.57</u>
600 Lbs.	Rykon Moly Grease #2 - 120 Lb. Drum	American Oil	\$ <u>N/A</u>
30 Gal.	Industrial Oil #31 - 5 Gal. Cans	American Oil	\$ <u>N/A</u>
165 Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	\$ <u>N/A</u>
30 Gal.	Industrial Oil #15 - 5 Gal. Cans	American Oil	\$ <u>N/A</u>
120 Lbs.	Amovis Lubricant No. 8-X- in 120 Lb. Cans	American Oil	\$ <u>N/A</u>
220 Gal.	Detergent 0.1 in 55 Gal. Drums	Harley-David- son #105	\$ <u>N/A</u>

## SPECIAL REQUIREMENTS -NO SUBSTITUTION - continued

275 Lbs.	Multi-Purpose Gear Lube #90 In 38 Lbs. Cans	<sup>UNION</sup> MP 85/140	<u>\$1.33 LB.</u>
110 Gal.	Amoco 100 Series SAE 10 - 55 Gal. Drums	American Oil	<u>\$ N/A</u>
	Drum Deposit on 55 Gallon Returnable Drums		<u>\$15.00 *</u>
110 Gal.	Amoco 200 20 Wt. <u>IN DRUMS</u>	<sup>UNION H.D.</sup>	<u>\$1.48 GAL.</u>
COMPANY:	<u>INDLAND OILS INC.</u>	SIGNATURE:	<u>Richard C. Hordley</u>
TERMS:	<u>NET 30 DAYS</u>	DATE:	<u>Oct 12, 1977</u>

## FOOT NOTE

\* DRUM DEPOSIT SUBJECT TO CHANGE IF SUPPLYING COMPANY INCREASES THE CHARGE.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Board of Public Safety  
or Division One Main Street, City County Bldg.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 13, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 9

Ref. No. 443

Date September 2, 1977

Date wanted

Fund  
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>AUTOMOTIVE GREASE &amp; OIL REQUIREMENTS FOR 1978</u>		
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed Non-Collusion Affidavit, and Affirmative Action program.		
		We require that you bid specifically on the items listed adding your brand name to each for clarification.		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		
		We require a guaranteed firm price for all purchases made by us during the year 1978.		
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using Department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		

Bid Bond required ☒ NO ☐ YES Performance Bond ☒ NO ☐ YES  
See instruction item No. 11 on reverse side hereof.

Terms        % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

APC MOTOR OIL CO.  
Name of Company  
Ft. Wayne, Ind. 46802  
Address 1802 WINCHESTER RD.  
Ft. Wayne 46819  
10-12-77

378 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE <sup>Pcs/ea</sup>
72 Gal.	Detergent Oil #20- in 55 Gal Drums	API Service SE-CC	CHRYSLER DELO 200	\$ 1.53
1000 Gal.	Detergent Oil SAE 20-30 40-50 in 24/1 Quart Cans	MIL-46152 API Service SE-CC	Amoco 200 Amoco 100 DELO 200	\$ 2.09
1000 Gal.	Detergent Oil SAE 10-20-30-40-55 Gal. Drums	MIL-46152 API Service SE-CC	Amoco 200 Amoco 100 DELO 200	\$ 1.53
110 Gal.	Detergent Oil SAE 40 in 55 Gal. Drums	MIL 46152 API Service SE-CC	DELO 200	\$ 1.53
10 Cases 60 Gal.	Detergent Oil SAE 10W in 24/1 Quart Cans	MIL 46152 API Service SE-CC	DELO 200	\$ 1.53
55 Gal.	Detergent Oil SAE 10W 30 in 55 Gal Drums	MIL 46152 API Service SE-CC	Amoco MV SAE 10W30	\$ 1.83
2 Cases 12 Gal.	Non-Detergent Oil SAE 10-20-30-40- in 24/1 Qt. Cans	SAE	Amolube Motor Oil	\$ _____
2 cases 12 Gal.	Non-Detergent Oil #30 in 24 Qts./Case			\$ _____
3 Cases 18 Gal.	Non-Detergent Oil #10 in 24/Qt/Case			\$ _____
8 Cases 48 Gal.	Non-Detergent Oil #20-#30 in 24 Qt. Case			\$ _____
110 Gal.	Non Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil	\$ .84
55 Gal.	Non-Detergent #20 in 55 Gal. Drums			\$ .84
635 Gal.	Diesel Oil SAE 20- 30-40 Lowash Series 3 in 55 Gal. Drums	MIL-L-2104C API Service SE-CC	Kendall Amoco 300 CHRYSLER DELO 300	\$ 1.62
1620 Gal.	Diesel Oil SAE #30 in 55 Gal. Drums (Bulk)	MIL-L-2104C API Service SE-CC	Kendall Amoco 300 DELO 300	\$ 1.62
1550 Gal.	Hydraulic Oil for Back Hoes Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent	Indoil Industrial Oil #21	\$ 1.43

78 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE <sup>Per</sup> / <sub>GA</sub>
52 Cases 300 Gal.	Outboard Motor Oil in 24 1/2 Qt. Cans 12 1/2 Qt. Plastic	Premium Grade	Kendall American Out- Board Motor Oil CHEVRON 2-CYCLE BLEND	\$ 3.35
14 Drums	Automatic Trans- mission Oil In 55 Gallon Drums	(Type A) Dexron or Equivalent	(CHEVRON DEXRON II)	\$ 1.75
2 Drums 110 Gal.	Detergent Oil #30 in 55 Gallon Drums	API Service SE-CC MIL-L-2104B	Kendall CHEVRON DELO 200	\$ 1.53
3 Drum 1200 Lbs.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drum	AM MOLYLITH or Equivalent	American Molyolith Grease CHEVRON HEAVY DUTY	\$ .40 <sup>Per</sup> / <sub>Lb</sub>
900 Lbs.	Lithium Base Grease containing Moly- Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molyolith Grease CHEVRON HEAVY DUTY	\$ .43 <sup>Per</sup> / <sub>Lb</sub>
5 Drums 600 Lb.	Wheel Bearing Sodium- Soap Base Grease in 120 Lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease CHEVRON SGI GREASE #2	\$ .71 <sup>Per</sup> / <sub>Lb</sub>
20 Tubes	Multi-purpose grease In tubes (specify oz. tube & No. Tubes per case) 14-3/4oz. 10 tubes to case		Amoco Lithium MP Grease CHEVRON POLYUREA EP	\$ .62 <sup>Per</sup> / <sub>lb</sub>
1000 Lbs.	Multi-purpose Gear Grease in 55 Gal. 400 1lb. Drums		Amer. MP Gear Lube SAE 80, 90 and 140 CHEVRON UNIVERSAL GEAR LUBE	\$ .33 <sup>Per</sup> / <sub>lb</sub>
430 Lbs.	Multi-purpose Gear Grease in 16 Gal. 120 1 lb. Drums		Amer. Mp Gear Lube SAE 80, 90, and 140	\$ .36 <sup>Per</sup> / <sub>lb</sub>

## SPECIAL REQUIREMENTS - NO SUBSTITUTION

5600 Gal.	Detergent Oil in SAE -10-20-40 Placed in 500 Gal. Storage Tank	CHEVRON DELO 200	Ford M2C101B M2C144A	\$ 1.53
150 Gal.	Detergent Oil in 55 gal. Drums SAE 20-40	CHEVRON DELO 200	Ford M2C101B B2C144A	\$ 1.53
15 Gal.	Automatic Transmission Oil in 55 Gal. Drums	CHEVRON SPECIAL ATF	Ford Type F M2C33F	\$ 1.75

CHEVRON EQUIVALENTS AVAILABLE  
ON THE BALANCE OF "SPECIAL REQUIREMENTS"



## SPECIAL REQUIREMENTS - NO SUBSTITUTION -continued

Est.	DESCRIPTION	TYPE-CODE	PRICE
330 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	\$ _____
2 Case	Super Outboard Motor Oil Quicksilver, Formula 50- 12 fl. oz. 24/1 Case		\$ _____
165 Gal.	Tellus Oil #69 - 55 Gal. Drum	Shell Oil	\$ _____
55 Gal.	Hydraulic #25 - 55 Gal. Drum	Shell Oil	\$ _____
110 Gal.	Tellus #23 - 55 Gal. Drum 65206		\$ _____
110 Gal.	Tellus #71 - ASY4 B255 971 - in 55 Gal. Drums		\$ _____
55 Gal.	Tellus #69 - 55 Gal. Drums	Shell Oil	\$ _____
55 Gal.	Macoma #73 - 55 Gal. Drums		\$ _____
55 Gal.	Macoma #71 - 55 Gal. Drums	Shell Oil	\$ _____
55 Gal.	Omala #71 - 55 Gal. Drum	Shell Oil	\$ _____
55 Gal.	Rotella #30 - 55 Gal. Drum	Shell Oil	\$ _____
55 Gal.	Vaculine Oil #1409 - 55 Gal Drum	Mobile	\$ _____
55 Gal.	Indoil Spindle Oil "C" in 55 Gal Drum	Standard Oil	\$ _____
10 Gal.	Industrial #21 - 55 Gal. Drum	Standard Oil	\$ _____
55 Gal.	Industrial #75 - 55 Gal. Drum	Standard Oil	\$ _____
120 Lbs.	Amolith #1 120 Lb. Drum	Standard Oil	\$ _____
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	\$ _____
1500 Gal.	Amogas Engine Oil SAE 30 in 55 Gal. Drum	American Oil	\$ <u>1.70</u> <sup>pc</sup>
1500 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum	American Oil	\$ _____
600 Lbs.	Rykon Moly Grease #2 - 120 Lb. Drum	American Oil	\$ _____
30 Gal.	Industrial Oil #31 - 5 Gal. Cans	American Oil	\$ _____
55 Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	\$ _____
30 Gal.	Industrial Oil #15 - 5 Gal. Cans	American Oil	\$ _____
120 Lbs.	Amovis Lubricant No. 8-X- in 120 Lb. Cans	American Oil	\$ _____
220 Gal.	Detergent 0.1 in 55 Gal. Drums	Harley-David- son #105	\$ _____

## SPECIAL REQUIREMENTS -NO SUBSTITUTION - continued

275 Lbs.	Multi-Purpose Gear Lube #90 in 38 Lbs. Cans	\$	_____	
110 Gal.	Amoco 100 Series SAE 10 - 55 Gal. Drums	American Oil	\$	_____
	Drum Deposit on 55 Gallon Returnable Drums	<del>\$20.00</del> <sup>CHARGE</sup> <del>DRUM</del>	\$	- 0 -
		ON DRUMS NOT RETURNED	\$	_____
110 Gal.	Amoco 200 20 Wt.		\$	_____

COMPANY: A.B.C. MOTOR OIL CO.

TERMS: NET 10 DAYS

SIGNATURE: Bob M. Fox

DATE: OCT. 12<sup>th</sup>, 1977

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Board of Public Safety  
or Division One Main Street, City County Bldg.  
Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, October 13, 1977 at 10:30A.M.  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
**TAX EXEMPT (Unless otherwise indicated)**

Page 1 of 0

Ref. No. 443

Date September 7, 1977

Date wanted

Fund  
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<b>AUTOMOTIVE GREASE &amp; OIL REQUIREMENTS FOR 1978</b>		
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed Non-Collusion Affidavit, and Affirmative Action program.		
		We require that you bid specifically on the items listed adding your brand name to each for clarification.		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		
		We require a guaranteed firm price for all purchases made by us during the year 1978.		
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using Department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		

Bid Bond required ☒ YES ☐ NO Performance Bond ☒ YES ☐ NO

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

AERO OIL COMPANY

1825 WEST MAIN ST.

FORT WAYNE, INDIANA 46803

PHONE (219) 743-3154

AERO OIL CO. FORT WAYNE DIV.  
For R. M. Fox Name of Company R. M. Fox  
Address 1825 WEST MAIN ST  
City FORT WAYNE Date 10/11/77  
46808

1978 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
72 Gal.	Detergent Oil #20- in 55 Gal Drums <i>IN</i> <i>24/1 QT CASES</i>	API Service SE-CC <i>132.48</i>	KENDALL FL <i>RENDAM.</i>	<i>1.87 GAL</i> <del>\$11.40 CASE</del>
1000 Gal.	Detergent Oil SAE 20-30 40-50 in <del>24/1</del> <del>Quart Cans</del> <i>IN DRUMS</i>	MIL-46152 API Service SE-CC <i>91400.00</i>	KENDALL FL. Amoco 200 Amoco 100	<i>11.04 CASE</i> <del>\$77.00 CASE</del>
1000 Gal.	Detergent Oil SAE 10-20-30-40-55 Gal. Drums	MIL-46152 API Service SE-CC <i>91400.00</i>	KENDALL FL. Amoco 200 Amoco 100	<i>1.40 GAL</i> <del>\$77.00 CASE</del>
110 Gal.	Detergent Oil SAE 40 in 55 Gal. Drums	MIL 46152 API Service SE-CC <i>154.00</i>	KENDALL FL	<i>1.40 GAL</i> <del>\$77.00 CASE</del>
10 Cases 60 Gal.	Detergent Oil SAE 10W in 24/1 Quart Cans	MIL 46152 API Service SE-CB <i>110.40</i>	KENDALL FL	<i>1.84 GAL</i> <del>\$11.40 CASE</del>
55 Gal.	Detergent Oil SAE 10W 30 in 55 Gal Drums	MIL 46152 API Service SE-CB <i>86.35</i>	KENDALL FL. <del>Amoco 100</del> SAE 10W30	<i>1.57 GAL</i> <del>\$86.35</del>
2 Cases 12 Gal.	Non-Detergent Oil SAE 10-20-30-40- In 24/1 Qt. Cans	SAE <i>22.80</i>	KENDALL Amotube Motor Oil	<i>1.85 GAL</i> <del>\$11.40 CASE</del>
2 cases 12 Gal.	Non-Detergent Oil #30 in 24 Qts./Case	<i>22.80</i>		<i>1.85 GAL</i> <del>\$11.40 CASE</del>
3 Cases 18 Gal.	Non-Detergent Oil #10 in 24/Qt/Case	<i>34.20</i>	KENDALL	<i>1.85 GAL</i> <del>\$11.40 CASE</del>
8 Cases 48 Gal.	Non-Detergent Oil #20-#30 in 24 Qt. Case	<i>91.20</i>	KENDALL	<i>1.85</i> <del>\$11.40 CASE</del>
110 Gal.	Non Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE <i>152.90</i>	KENDALL Amotube Motor Oil	<i>1.39</i> <del>1.85 GAL</del> <del>\$76.45</del>
55 Gal.	Non-Detergent #20 In 55 Gal. Drums	<i>76.45</i>		<i>1.39 GAL</i> <del>\$76.45 CASE</del>
635 Gal.	Diesel Oil SAE 20- 30-40 Lowash Series 3 in 55 Gal. Drums	MIL-L-2104C API Service SE-CD <i>958.85</i>	Kendall <del>Amoco 300</del> SUPER A	<i>1.51 GAL</i> <del>\$83.04 CASE</del>
1620 Gal.	Diesel Oil SAE #30 in 55 Gal. Drums (Bulk)	MIL-L-2104C API Service SE-CD <i>2446.20</i>	Kendall <del>Amoco 300</del> SUPER A	<i>1.51 GAL</i> <del>\$</del>
1550 Gal.	Hydraulic Oil for Back Hoes Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent <i>1503.50</i>	<i>Ind'l #150</i> Industrial Oil #21	<i>97 GAL</i> <del>\$53.35 CASE</del>

1978 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
52 Cases 300 Gal.	Outboard Motor Oil In <del>24</del> Qt. Cans <i>121 qt. <del>24</del> BOTTLES</i>	Premium Grade	Kendall American- <del>Out</del> Board Motor Oil	2.46 GAL CASE \$ 7.38
14 Drums	Automatic Trans- mission Oil in 55 Gallon Drums	CType A1 Dexron or Equivalent	KENDALL DEXRON <sup>®</sup>	1.49 GAL \$ 81.95 DRUM
2 Drums 110 Gal.	Detergent Oil #30 In 55 Gallon Drums	API Service SE-CC MIL-L-2104B	15412 Kendall FL.	140 GAL \$ 77.20 DRUM
3 Drum 1200 Lbs.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drum	AM MOLYLITH or Equivalent	KENDALL MOLYLITH Grease	417.1 LB. \$ 166.00 DRUM
900 Lbs.	Lithium Base Grease containing Moly- Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molyolith Grease	44 LB. \$ 52.80 DRUM
5 Drums 600 Lb.	Wheel Bearing Sodium Soap Base Grease in 120 Lb. Drum	Permalube or Equivalent	KENDALL SP-25 Permalube Wheel Bearing Grease	37 LB \$ 44.40 DRUM
80 Tubes	Multi-purpose grease In tubes (specify oz. tube & No. Tubes per case) 14-3/4oz. 10 tubes to case		KENDALL Lithium MP Grease	CASE \$ 5.70
1000 Lbs.	Multi-purpose Gear Grease in 55 Gal. 400 1lb. Drums		KENDALL Amer. MP Gear Lube SAE 80, 90 and 140	284 DRUM \$ 33.60 DRUM
480 Lbs.	Multi-purpose Gear Grease in 16 Gal. 120 1 lb. Drums		Amer. Mp Gear Lube SAE 80, 90, and 140	284 LB \$ 33.60 DRUM

## SPECIAL REQUIREMENTS -- NO SUBSTITUTION

5600 Gal.	Detergent Oil in SAE -10-20-40 Placed in 500 Gal. Storage Tank		Ford M2C101B M2C144A	1.57 GAL \$ 86.35 DRUM
330 Gal.	Detergent Oil in 55 gal. Drums SAE 20-40		Ford M2C101B B2C144A	1.57 GAL \$ 86.35 DRUM
715 Gal.	Automatic Transmission Oil in 55 Gal. Drums		Ford Type F M2C33F	1.49 GAL \$ 81.95 DRUM

## SPECIAL REQUIREMENTS - NO SUBSTITUTION -continued

1978 Est.	DESCRIPTION	TYPE-CODE	PRICE
330 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	<i>NOT AVAILABLE</i> \$ _____
2 Case	Super Outboard Motor Oil Quicksilver, Formula 50- 12 fl. oz. 24/1 Case		\$ _____
165 Gal.	Tellus Oil #69 - 55 Gal. Drum	Shell Oil	\$ _____
55 Gal.	Hydraulic #25 - 55 Gal. Drum	Shell Oil	\$ _____
110 Gal.	Tellus #23 - 55 Gal. Drum 65206		\$ _____
110 Gal.	Tellus #71 - ASY4 B255 971 - in 55 Gal. Drums		\$ _____
55 Gal.	Tellus #69 - 55 Gal. Drums	Shell Oil	\$ _____
55 Gal.	Macoma #73 - 55 Gal. Drums		\$ _____
55 Gal.	Macoma #71 - 55 Gal. Drums	Shell Oil	\$ _____
55 Gal.	Omala #71 - 55 Gal. Drum	Shell Oil	\$ _____
55 Gal.	Rotella #30 - 55 Gal. Drum	Shell Oil	\$ _____
55 Gal.	Vaculine Oil #1409 - 55 Gal Drum	Mobile	\$ _____
55 Gal.	Indoil Spindle Oil "C" in 55 Gal Drum		\$ _____
110 Gal.	Industrial #21 - 55 Gal. Drum	Standard Oil	\$ _____
55 Gal.	Industrial #75 - 55 Gal. Drum	Standard Oil	\$ _____
120 Lbs.	Amolith #1 120 Lb. Drum	Standard Oil	\$ _____
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	\$ _____
1500 Gal.	Amoges Engine Oil SAE 30 in 55 Gal. Drum	American Oil	\$ _____
1500 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum	American Oil	\$ _____
600 Lbs.	Rykon Moly Grease #2 - 120 Lb. Drum	American Oil	\$ _____
30 Gal.	Industrial Oil #31 - 5 Gal. Cans	American Oil	\$ _____
165 Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	\$ _____
30 Gal.	Industrial Oil #15 - 5 Gal. Cans	American Oil	\$ _____
120 Lbs.	Amovis Lubricant No. 8-X- in 120 Lb. Cans	American Oil	\$ _____
220 Gal.	Detergent 0.1 in 55 Gal. Drums		\$ _____

WE WILL  
BE GLAD  
TO BID  
ON/COMP-  
ARABLE  
PR COSTS  
RMT.

REMARKS  
M/C 20/50

Harley David-  
son #105-

1.45 GAL  
\$107.25  
P.O.

\$429.00



## SPECIAL REQUIREMENTS -NO SUBSTITUTION - continued

275 Lbs.	Multi-Purpose Gear Lube #90 in 38 Lbs. Cans	{ WE WILL BID ON ANY AVAILABLE CMA American Oil PRODUCTS.	\$ _____
110 Gal.	Amoco 100 Series SAE 10 - 55 Gal. Drums		\$ _____
	Drum Deposit on 55 Gallon Returnable Drums		\$ <u>None</u>
110 Gal.	Amoco 200 20 Wt.		\$ _____

COMPANY: AFRO OIL COMPANYSIGNATURE: R. M. FugateTERMS: OPEN 7% NET 30 DAYS.DATE: 10/11/77

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety  
One Main Street, City County Bldg.  
Fort Wayne, Indiana 46802

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 13, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34488. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>AUTOMOTIVE GREASE &amp; OIL REQUIREMENTS FOR 1978</u>		
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed Non-Collusion Affidavit, and Affirmative Action program.		
		We require that you bid specifically on the items listed adding your brand name to each for clarification.		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		
		We require a guaranteed firm price for all purchases made by us during the year 1978.		
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive Individual Departmental Purchase Orders, from the using Department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		

BM Bond required ☒ YES ☐ NO ☐ Performance Bond ☒ YES ☐ NO ☐ EX  
See instruction (Item No. 18 on reverse side hereof).

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By: *Robert J. Marshall*  
Name of Company  
CLARK BATTERY INC.

For Robert J. Marshall Title Salesman

Address 4133 New Haven Avenue

City Fort Wayne

Date 10/12/77

Page 1 of 0

Ref. No. 443

Date September 2, 1977

Date wanted

Fund  
Appropriation No.

1978 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
72 Gal.	Detergent Oil #20- in 55 Gal Drums	API Service SE-CC	Power Fleet	<u>\$ 1.75/gal.</u>
1000 Gal.	Detergent Oil SAE 20-30 40-50 in 24/1 Quart Cans	MIL-46152 API Service SE-CC	Power Fleet Amoco 200 Amoco 100	<u>\$ 2.10/gal.</u>
1000 Gal.	Detergent Oil SAE 10-20-30-40-55 Gal. Drums	MIL-46152 API Service SE-CC	Power Fleet Amoco 200 Amoco 100	<u>\$ 1.75/gal.</u>
110 Gal.	Detergent Oil SAE 40 in 55 Gal. Drums	MIL 46152 API Service SE-CC	Power Fleet	<u>\$ 1.75/gal.</u>
10 Cases 60 Gal.	Detergent Oil SAE 10W in 24/1 Quart Cans	MIL 46152 API Service SE-CB	Power Fleet	<u>\$ 2.10/gal.</u>
55 Gal.	Detergent Oil SAE 10W 30 in 55 Gal Drums	MIL 46152 API Service SE-CB	Power Fleet Amoco MV SAE 10W30	<u>\$ 1.75/gal.</u>
2 Cases 12 Gal.	Non-Detergent Oil SAE 10-20-30-40- in 24/1 Qt. Cans	SAE	Engine Lube Amolube Motor Oil	<u>\$ 1.84/gal.</u>
2 cases 12 Gal.	Non-Detergent Oil #30 in 24 Qts./Case		Engine Lube	<u>\$ 1.98/gal.</u>
3 Cases 18 Gal.	Non-Detergent Oil #10 in 24/Qt/Case		Engine Lube	<u>\$ 1.98/gal.</u>
8 Cases 48 Gal.	Non-Detergent Oil #20-#30 in 24 Qt. Case		Engine Lube	<u>\$ 1.98/gal.</u>
110 Gal.	Non Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE	Engine Lube Amolube Motor Oil	<u>\$ 1.60/gal.</u>
55 Gal.	Non-Detergent #20 in 55 Gal. Drums		Engine Lube Universal Eng. Oil Kendall Amoco 300	<u>\$ 1.60/gal.</u>
635 Gal.	Diesel Oil SAE 20- 30-40 Lowash Series 3 in 55 Gal. Drums	MIL-L-2104C API Service SE-CD	Universal Eng. Oil Kendall Amoco 300	<u>\$ 1.69/gal.</u>
1620 Gal..	Diesel Oil SAE #30 in 55 Gal. Drums (Bulk)	MIL-L-2104C API Service SE-CD	Universal Eng. Oil Kendall Amoco 300	<u>\$ 1.69/gal.</u>
1550 Gal.	Hydraulic Oil for Back Hoes Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent	Hydraulic Oil 200 Indoil Industrial Oil #21	<u>\$ 1.18/gal.</u>

1978 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
52 Cases 300 Gal.	Outboard Motor Oil In 24/1 Qt. Cans	Premium Grade	Kendall American Out- Board Motor Oil	\$No Bid
14 Drums	Automatic Trans- mission Oil In 55 Gallon Drums	(Type A1 Dexron or Equivalent	Dexron	\$1.65/gal.
2 Drums 110 Gal.	Detergent Oil #30 in 55 Gallon Drums	API Service SE-CC MIL-L-210413	Power Fleet Kendall	\$1.75/gal.
3 Drum 1200 Lbs.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drum	AM MOLYLITH or Equivalent	Lithium #2M American Molyllith Grease	\$ .45/#
900 Lbs.	Lithium Base Grease containing Moly- Sulphide Grade #2 In 120 lb. Drums	AM MOLYLITH or Equivalent	Lithium #2M American Molyllith Grease	\$ .47/#
5 Drums 600 Lb.	Wheel Bearing Sodium Soap Base Grease in 120 Lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease Sodium #2	\$ .35/#
80 Tubes	Multi-purpose grease in tubes (specify oz. tube & No. Tubes per case) 14-3/4oz. 10 tubes to case		Amoco Lithium  MP Grease	\$No Bid
1000 Lbs.	Multi-purpose Gear Grease In 55 Gal. 400 1lb. Drums		GL-5 Gear Oil Amer. MP Gear Lube SAE 80, 90 and 140	\$ .285/#
480 Lbs.	Multi-purpose Gear Grease in 16 Gal. 120 1 lb. Drums		GL-5 Gear Oil Amer. Mp Gear Lube SAE 80, 90, and 140	\$ .295/#

## SPECIAL REQUIREMENTS - NO SUBSTITUTION

5600 Gal.	Detergent Oil in SAE -10-20-40 Placed in 500 Gal. Storage Tank		Ford M2c101B M2C144A	\$1.47/gal.
330 Gal..	Detergent Oil in 55 gal. Drums SAE 20-40		Ford M2C101B B2C144A	\$1.64/gal.
715 Gal.	Automatic Transmission Oil in 55 Gal. Drums		Ford Type F M2C33F	\$1.71/gal.

## SPECIAL REQUIREMENTS - NO SUBSTITUTION -continued

1978 Est.	DESCRIPTION	TYPE-CODE	PRICE
330 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	\$ No Bid
2 Case	Super Outboard Motor Oil Quicksilver, Formula 50- 12 fl. oz. 24/1 Case		\$ No Bid
165 Gal.	Tellus Oil #69 - 55 Gal. Drum	Glad Lube 700 Shell Oil	\$ 1.17/gal.
55 Gal.	Hydraulic #25 - 55 Gal. Drum	Glad Lube 100 Shell Oil	\$ 1.17/gal.
110 Gal.	Tellus #23 - 55 Gal. Drum 65206	Glad Lube 150	\$ 1.17/gal.
110 Gal.	Tellus #71 - ASY4 B255 971 - in 55 Gal. Drums	Glad Lube 900	\$ 1.17/gal.
55 Gal.	Tellus #69 - 55 Gal. Drums	Glad Lube 700 Shell Oil	\$ 1.17/gal. 1.59/gal
55 Gal.	Macoma #73 - 55 Gal. Drums	EP Gear Oil 140	\$ .21/#
55 Gal.	Macoma #71 - 55 Gal. Drums	EP Gear Oil 30 Shell Oil	\$ 1.59/gal. \$ .21/#
55 Gal.	Omala #71 - 55 Gal. Drum	EP Gear Oil 30 Shell Oil	\$ 1.59/gal. \$ .21/#
55 Gal.	Rotella #30 - 55 Gal. Drum	Power Fleet Shell Oil	\$ 1.75/gal.
55 Gal.	Vaculine Oil #1409 - 55 Gal Drum	Mobile	\$ No Bid
55 Gal.	Indoil Spindle Oil "C" in 55 Gal Drum	Glad Lube 75 Standard Oil	\$ 1.17/gal.
110 Gal.	Industrial #21 - 55 Gal. Drum	Glad Lube 200 Standard Oil	\$ 1.17/gal.
55 Gal.	Industrial #75 - 55 Gal. Drum	Glad Lube 700 Standard Oil	\$ 1.17/gal.
120 Lbs.	Amolith #1 120 Lb. Drum	Lithium #1 Standard Oil	\$ .34/#
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	\$ No Bid
1500 Gal.	Amogas Engine Oil SAE 30 in 55 Gal. Drum	American Oil	\$ No Bid
1500 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum	Universal Eng. Oil American Oil	\$ 1.69/gal.
600 Lbs.	Ryton Moly Grease #2 - 120 Lb. Drum	Complex #2 American Oil	\$ .45/#
30 Gal.	Industrial Oil #31 - 5 Gal. Cans	Glad Lube 300 American Oil	\$10.00/can
55 Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums	Glad Lube 900 American Oil	\$ 1.17/gal.
30 Gal.	Industrial Oil #15 - 5 Gal. Cans	Glad Lube 150 American Oil	\$10.00/can
120 Lbs.	Amovis Lubricant No. 8-X- in 120 Lb. Cans	American Oil	\$ No Bid
220 Gal.	Detergent 0.1 in 55 Gal. Drums	Harley-David- son #105	\$ No Bid

SPECIAL REQUIREMENTS -NO SUBSTITUTION - continued

275 Lbs.	Multi-Purpose Gear Lube #90 in 38 Lbs. Cans	\$ <u>12.50/can</u>
110 Gal.	Amoco 100 Series SAE 10 - 55 Gal. Drums	American Oil \$ <u>No Bid</u>
	Drum Deposit on 55 Gallon Returnable Drums	\$ <u>15.00</u>
110 Gal.	Amoco 200 20 Wt.	Power Fleet \$ <u>1.75/gal.</u>

COMPANY: GLADIEUX REFINERY, INC.

TERMS: Net 20

SIGNATURE: *R. H. Marshall*

DATE: 10/12/77



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Page 1 of 9Ref. No. 443Date September 2, 1977

Date wanted \_\_\_\_\_

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety  
One Main Street, City County Bldg.

Address Fort Wayne, Indiana 46802Fund \_\_\_\_\_  
 Appropriation No. \_\_\_\_\_

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing \_\_\_\_\_

Time of Bids Thursday, October 13, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		<u>AUTOMOTIVE GREASE &amp; OIL REQUIREMENTS FOR 1978</u>		
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed Non-Collusion Affidavit, and Affirmative Action program.		
		We require that you bid specifically on the items listed adding your brand name to each for clarification.		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		
		We require a guaranteed firm price for all purchases made by us during the year 1978.		
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using Department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		

Bid Bond required NO YES ☐ Performance Bond NO YES ☐

See instruction item No. 18 on reverse side hereof.

Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 1 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish this information requested above.

City Name:

Summit City Standard Inc.

Name of Company Summit City Standard Inc. Title PresidentAddress 1111 Leesburg RoadCity Fort Wayne, Indiana Date 10-10-77

EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
72 Gal.	Detergent Oil #20- In 55 Gal Drums	API Service SE-CC		PER GAL. of POUND. \$ 1.44
1000 Gal.	Detergent Oil SAE 20-30 40-50 in 24/1 Quart Cans	MIL-46152 API Service SE-CC	Amoco 200 <del>Amoco 100</del>	\$ 1.69
1000 Gal.	Detergent Oil SAE 10-20-30-40-55 Gal. Drums	MIL-46152 API Service SE-CC	Amoco 200 <del>Amoco 100</del>	\$ 1.44
110 Gal.	Detergent Oil SAE 40 In 55 Gal. Drums	MIL 46152 API Service SE-CC	Amoco 200	\$ 1.44
10 Cases 60 Gal.	Detergent Oil SAE 10W In 24/1 Quart Cans	MIL 46152 API Service SE-CB	Amoco 200	\$ 1.69
55 Gal.	Detergent Oil SAE 10W 30 in 55 Gal Drums	MIL 46152 API Service SE-CB	Amoco MV SAE 10W30	\$ 1.72
2 Cases 12 Gal.	Non-Detergent Oil SAE 10-20-30-40- In 24/1 Qt. Cans	SAE	Amolube Motor Oil	\$ 1.63
2 cases 12 Gal.	Non-Detergent Oil #30 in 24 Qts./Case		Amolube	\$ 1.63
3 Cases 18 Gal.	Non-Detergent Oil #10 in 24/Qt/Case		Amolube	\$ 1.63
3 Cases 48 Gal.	Non-Detergent Oil #20-#30 in 24 Qt. Case		Amolube	\$ 1.63
110 Gal.	Non Detergent Oil SAE 10-20-30-40 In 55 Gallon Drums	SAE	Amolube Motor Oil	\$ 1.37
55 Gal.	Non-Detergent #20 In 55 Gal. Drums		Amolube	\$ 1.37
635 Gal.	Diesel Oil SAE 20- 30-40 Lowash Series 3 In 55 Gal. Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	\$ 1.64
1520 Gal.	Diesel Oil SAE #30 in 55 Gal. Drums (Bulk)	MIL-L-2104C API Service SE-CD	<del>Kendall</del> Amoco 300	\$ 1.64
1550 Gal.	Hydraulic Oil for Back Hoes Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent	Indoil Industrial Oil #21	\$ 1.42

Q78 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
52 Cases 300 Gal.	Outboard Motor Oil in 24/1 Qt. Cans	Premium Grade	Kendall American Out- Board Motor Oil	<i>PER GAL. OR POUND.</i> \$ 2.72
14 Drums	Automatic Trans- mission Oil in 55 Gallon Drums	(Type A1 Dexron or Equivalent	Dexron II	\$ 1.74
2 Drums 110 Gal.	Detergent Oil #30 in 55 Gallon Drums	API Service SE-CC MIL-L-210413	Amoco 700 Kendall	\$ 1.44
3 Drum 1200 Lbs.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drum	AM MOLYLITH or Equivalent	American Molyolith Grease	\$ .41
900 Lbs.	Lithium Base Grease containing Moly- Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molyolith Grease	\$ .46
5 Drums 600 Lb.	Wheel Bearing Sodium Soap Base Grease in 120 Lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease	\$ .33
80 Tubes	Multi-purpose grease in tubes (specify oz. tube & No. Tubes per case) 14-3/4oz. to tubes to case	14 3/4 oz. 24 Tubes to Case	Amoco Lithium MP Grease	\$ 9.65 C
1000 Lbs.	Multi-purpose Gear Grease in 55 Gal. 400 1lb. Drums		Amer. MP Gear Lube SAE 80, 90 and 140	\$ .26
480 Lbs.	Multi-purpose Gear Grease in 16 Gal. 120 1 lb. Drums		Amer. Mp Gear Lube SAE 80, 90, and 140	\$ .30

## SPECIAL REQUIREMENTS - NO SUBSTITUTION

500 Gal.	Detergent Oil in SAE -10-20-40 Placed in 500 Gal. Storage Tank		Ford M2C101B M2C144A	\$ 1.54
330 Gal.	Detergent Oil in 55 gal. Drums SAE 20-40		Ford M2C101B B2C144A	\$ 1.44
15 Gal.	Automatic Transmission Oil in 55 Gal. Drums		Ford Type F M2C33F	\$ 1.67

## SPECIAL REQUIREMENTS - NO SUBSTITUTION -continued

Est.	DESCRIPTION	TYPE-CODE	PRICE PER GAL. or Pound.
330 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	\$ N/A
2 Case	Super Outboard Motor Oil Quicksilver, Formula 50- 12 fl. oz. 24/1 Case		\$ N/A
55 Gal.	Tellus Oil #69 - 55 Gal. Drum	Shell Oil	\$ N/A
55 Gal.	Hydraulic #25 - 55 Gal. Drum	Shell Oil	\$ N/A
110 Gal.	Tellus #23 - 55 Gal. Drum 65206		\$ N/A
110 Gal.	Tellus #71 - ASY4 B255 971 - in 55 Gal. Drums		\$ N/A
55 Gal.	Tellus #69 - 55 Gal. Drums	Shell Oil	\$ N/A
55 Gal.	Macoma #73 - 55 Gal. Drums		\$ N/A
55 Gal.	Macoma #71 - 55 Gal. Drums	Shell Oil	\$ N/A
55 Gal.	Omala #71 - 55 Gal. Drum	Shell Oil	\$ N/A
55 Gal.	Rotella #30 - 55 Gal. Drum	Shell Oil	\$ N/A
55 Gal.	Vaculine Oil #1409 - 55 Gal Drum	Mobile	\$ N/A
55 Gal.	Indoil Spindle Oil "C" in 55 Gal Drum	Standard Oil	\$ 1.65
10 Gal.	Industrial #21 - 55 Gal. Drum	Standard Oil	\$ 1.42
55 Gal.	Industrial #75 - 55 Gal. Drum	Standard Oil	\$ 1.42
120 Lbs.	Amolith #1 120 Lb. Drum	Standard Oil	\$ .45 1.57
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	\$ 1.67
1500 Gal.	Amogas Engine Oil SAE 30 in 55 Gal. Drum	American Oil	\$ 1.67
1500 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum	American Oil	\$ 1.64
100 Lbs.	Rykon Moly Grease #2 - 120 Lb. Drum	American Oil	\$ .58
55 Gal.	Industrial Oil #31 - 5 Gal. Cans	American Oil	\$ 1.92
55 Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	\$ 1.42
55 Gal.	Industrial Oil #15 - 5 Gal. Cans	American Oil	\$ 1.92
120 Lbs.	Amovis Lubricant No. 8-X- in 120 Lb. Cans	American Oil	\$ .39
55 Gal.	Detergent 0.1 in 55 Gal. Drums	Harley-David- son #105	\$ N/A

## SPECIAL REQUIREMENTS - NO SUBSTITUTION - continued

PER GAL.

OIL POUND.

275 Lbs.	Multi-Purpose Gear Lube #90 in 38 Lbs. Cans	American M P Gear Lubricant	\$ <u>.35</u>
110 Gal.	Amoco 100 Series SAE 10 - 55 Gal. Drums	American Oil	\$ <u>1.37</u>
	Drum Deposit on 55 Gallon Returnable Drums		\$ <u>15.00</u>
110 Gal.	Amoco 200 20 Wt. 55 Gal. Drum		\$ <u>1.44</u>

COMPANY: Summit City Standard Inc.SIGNATURE: W. G. LawrenceTERMS: 17 10 NET 30DATE: 10-10-77

22. 5/16. 210.

443

BIDS MAILED

... Board of Safety

ENDORSE NAME & ADDRESS

Sun Oil Company  
Summit City Standard  
1001 Leesburg Rd.

September 28, 1977

10/7/77

September 28, 1977

Texaco  
P.O. Box 657

September 28, 1977

Gulf Oil Co.  
2717 Covington Road

September 28, 1977

Gladieux Refinery  
4133 New Haven Ave

September 28, 1977

10/2/77

Fortmeyer's  
Box 2601

September 28, 1977

Indland Oils  
P.O. Box 9007

September 28, 1977

10/4/77

Thornhill Oil Co.  
437 W. Jefferson St.

September 28, 1977

Shell Oil  
4017 Vineland

September 28, 1977

Aero Oil Co.  
1825 W. Main Street

September 28, 1977

10/3/77

Texaco, Inc.  
2920 Connecticut

September 28, 1977

Associated Tires  
414 East Dewald

September 28, 1977

DuBois Chem. Div. of Chem  
5124 Covington Road

September 28, 1977

Mobile Oil  
3919 Mobile

September 28, 1977



<u>Oct. 13, 1977 10:30 A.M.</u> Grease & Oil <u>PT. Board of Safety</u> SENDORS NAME & ADDRESS	CARDS MAILED	BIDS PICKED UP	BIDS MAILED
<i>McIntosh</i> Lyon Oil Co. 3910 Northrup	September 28, 1977	10/3/77	
Colonial 4919 S. Hanna	September 28, 1977		
Atlantic Richfield Co. 1512 Hayden	September 28, 1977		
Lassus Brothers 1815 E. Wayne	September 28, 1977		
Clarks 918 South Anthony	September 28, 1977		
Phillips 66 409 Ft. Wayne Road Bluffton Road			September 28, 1977
Amoco Oil Co P.O. BOX 78 Granger, Indiana		9/	September 28, 1977
Cities Service 3445 Peachtree Road N. E. Atlanta, Georgia			September 28, 1977
Marathon 1415 Directors Row	September 28, 1977		
Enco 5911 N. Clinton St.	September 28, 1977		
Fresh-Portage Oil Co., Inc. 5412 Keystone Drive	September 28, 1977		
Conklin Company 4650 W. 77 th St. Minneapolis, Minn			Sept. 28, 1977
Robert E. McCreary 2510 Charlotte Ave.	Sept. 28, 1977		3

Reference No. 443

Date October 13, 1977 at 10:30 A.M.

GREASE &amp; OIL

Vendors Name &amp; Address

Cards Mailed

Bids Picked Up

Bids Mailed

A.B.C. Motor Oil  
10102 Winchester Road  
Ft. Wayne, Indiana

October 10, 1977

3854

SPECIAL ORDINANCE - BLANKET PURCHASE ORDERS AS FOLLOWS:

CITY UTILITIES PURCH. ORDER NOS. B-9331, B-9332, B-9333, B-9334 &amp; B-9335

CIVIL CITY PURCHASE ORDER NOS. B-4-01400, B-4-01401, B-4-01402, B-4-01403 &amp;

TITLE OF ORDINANCE B-4-01404, 1978 AUTOMOTIVE OIL AND GREASE REQUIREMENTS

DEPARTMENT REQUESTING ORDINANCE

BOARD OF PUBLIC WORKS

S-77-11-15

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDER NOS:

INDLAND OILS

CITY UTILITIES  
B-9331CIVIL CITY  
B-4-01400

AERO OIL COMPANY

B-9332

B-4-01401

A. B. C. MOTOR OIL

B-9333

B-4-01402

SUMMIT CITY STANDARD

B-9334

B-4-01403

GLADIEUX REFINERY

B-9335

B-4-01404

(SEE ATTACHED MEMORANDUM AND PURCHASE ORDERS)

EFFECT OF PASSAGE 1978 REQUIREMENTS FOR AUTOMOTIVE OIL AND GREASEEFFECT OF NON-PASSAGE INTERRUPTION OF OPERATIONS PROCEDURES

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE

EP

City Utilities